



KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT  
BUREAU OF WASTE MANAGEMENT



**USED OIL  
COMPLIANCE INSPECTION CHECKLIST  
COVER PAGE**

<b>General</b>	<b>9 Routine 9Complaint</b>
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EPA ID \_\_\_\_\_ Time \_\_\_\_\_ Date \_\_\_\_\_

Generator Name \_\_\_\_\_ District \_\_\_\_\_

Street \_\_\_\_\_ City \_\_\_\_\_, KS ZIP \_\_\_\_\_

Mailing Address (if different than above) \_\_\_\_\_

County \_\_\_\_\_ Phone \_\_\_\_\_

Contact(s) \_\_\_\_\_ Fax \_\_\_\_\_

Inspector(s) \_\_\_\_\_ e-mail \_\_\_\_\_

Type of Business \_\_\_\_\_ Number of Employees \_\_\_\_\_

Operating Hours \_\_\_\_\_

Lat/Long Location Method: \_\_\_\_\_ Lat/Long Location Feature: \_\_\_\_\_

Latitude: (like 37.57621) \_\_\_\_\_ Longitude: (like -101.57621) \_\_\_\_\_

Has the Lat/Long been entered in the SW database? Yes ☒ No ☒

Has the company declared any information/processes as trade secrets KSA 65-3447? \_\_\_\_\_  
If yes, explain: \_\_\_\_\_

**TYPE OF USED OIL STORAGE CONTAINERS:**

☒ Drums (less than 55 gallons) ☒ Drums (55 gallons or greater) ☒ Tanks ☒ Other: \_\_\_\_\_

Does the facility have a total above-ground storage capacity of used oil (excluding containers less than 55-gallons) of more than 1,320 gallons? ☒ Yes ☒ No

If yes, then the facility is subject to SPCC requirements due to Used Oil activities.

**FACILITY USED OIL ACTIVITIES (Attach a checklist for each one marked):**

- |   |   |
|---|---|
| <input checked="" type="checkbox"/> Generator                       | <input checked="" type="checkbox"/> Collection Center / Aggregation Point |
| <input checked="" type="checkbox"/> Transporter / Transfer Facility | <input checked="" type="checkbox"/> Used Oil Processor / Re-Refiner       |
| <input checked="" type="checkbox"/> Used Oil Burner (Off-Spec Fuel) | <input checked="" type="checkbox"/> Used Oil Marketer                     |

	Off-Spec Used Oil	On-Spec Used Oil	Oil Filters
Types of Oils: (i.e., motor oil, cooling oil, cutting oil, compressor oil)			
Amount generated per month:			
Amount received from off-site sources:			
Amount presently in storage:			
Accumulation time:			
Present disposal methods:			
Name of UO Transporter			

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